

# COMMITTEE'S REPORT

1/7

(to be filed by committees that support or oppose more than one candidate and/or proposition)

## 1. Full Name and Address of Political Committee

People for Continued Progress, Inc.  
3801 Canal Street  
Suite 401  
New Orleans

LA 70119

## OFFICE USE ONLY

Amendment 10/01  
Supp  
3/15  
Prop

0000000000

## 2. Date of Primary 11/20/2001

This report covers from 11/20/2001 thru 12/31/2001

## 3. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general
- ☒ 40th day after general  
☐ Annual  
☐ Amendment to prior report

## 4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Please see attached sheets.

Name	Address	Office Sought	Political Party	Support or Oppose

## 6. Is the Committee supporting the entire ticket of a political party? N If "yes", which party?

Please see attached sheets.

## 7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/15/02

Signature of Committee Chairperson

504-668-0021

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

AMENDMENT ATTACHED  
AMENDMENT

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	500.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	10369.60
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	10369.60
13. Other Disbursements (Schedule E-4)	5582.23
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	15951.73

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 15951.73
20. Funds on hand at close of reporting period	-15451.73

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INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

AMENDMENT

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)** <sup>4/7</sup>

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THOMAS WESTFELDT P O BOX 51750  NEW ORLEANS LA 70151  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	12/27/2001	500.00	500.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule) 0.00	

**AMENDMENT**

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITZ CARLTON 300 CANAL STREET  NEW ORLEANS LA	11/29/2001	CAMPAIGNING	3988.00
ENTERGY P.O. BOX 60138  NEW ORLEANS LA 70160	11/20/2001		188.73
INTERCONTINENTAL HOTEL 444 ST CHARLES AVE  NEW ORLEANS LA	12/27/2001		425.00
COLBY JOHNSON	11/29/2001	SIGN CREW	60.00
Monahan's Printing 1017 Magazine Street  New Orleans LA 70130	11/29/2001	STATIONARY PRINTING	3030.20
KAREN'S PRINTING 3714 FRENCHMEN  NEW ORLEANS LA	11/21/2001	PRINTING LITATURE	483.00
Postmaster U.S. Postal Service Mid City Flr. New Orleans LA 70119-4928	12/01/2001	POSTAGE	75.10
<b>4. SUBTOTAL (this page)</b>			8206.03
<b>5. TOTAL (complete only on last page of this schedule)</b>			

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**AMENDMENT**

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACEY SIMMONS 1300 PERDID ST  NEW ORLEANS LA	12/14/2001	REIMBURSEMENT	43.50
STUDIO INFERNO 3000 ROYAL STREET  NEW ORLEANS LA 70117	12/13/2001	GIFTS	183.60
The Eli Henry Group 300 CLARK STREET  New Orleans LA 70161	12/11/2001	REFUND CHECK FROM BELLSOUTH	1924.47
ROCHELLE YOUNG 7300 STRATHMORE DRIVE  NEW ORLEANS LA	12/14/2001	TEMP. HELP	50.00

4. SUBTOTAL (this page)	2181.47
5. TOTAL (complete only on last page of this schedule)	10399.50

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**SCHEDULE E-4: OTHER DISBURSEMENTS**

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SEWERAGE AND WATERBOARD 826 ST. JOSEPH ST  NEW ORLEANS LA 70165-6501	12/10/2001	MONTHLY EXPENSE	36.96
AL HAMMER OFFICE EQUIPMENT 1485 BROAD STREET  NEW ORLEANS LA	11/20/2001	SUPPLIES	361.68
Office Depot 9861 I-10 Service Road  New Orleans LA 70127	12/15/2001	SUPPLIES	78.38
Vincent Sylva 7700 HENLEY DRIVE  New Orleans LA 70126	11/28/2001		6000.00
Cherryle Temple 8007 LaHigh Street  New Orleans LA 70127	12/10/2001	REIMBURSEMENT - SUPPLIES	65.00
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			5562.23

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**AMENDMENT**